

25X1

SECRETcopy or

13 March 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

2 March 1956~ Travel Claim for

1. It is requested that subject (employee's -) account be credited in the amount of \$59.99. The credit should be applied against the following advance(s):

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|------------------------------|
| 5 March 1956 | \$60.00 | \$59.99 |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$59.99. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REC. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|----------------------------|---------------------|---------------|
| ACS-DCI Proj 366-56 | 6-1004-10-001 | 200 | 02.1 | \$59.99 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution

0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
~~5~~ - Chrono

JHSJr/jec